Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060008-1

VOUCHER NO. 7-12		<del></del>		(When Filled In				
				OR PAYMENT AND F	OSTING VOUCHER	VOUCHER	NO. 7-12	
Michough: Monetan	Divistica, A y Britanh					10	GUCHER NO.	0534
this tr	t payment be is on file in	made and/or n this offic	transacti e.	on be recorded as	indicated below.	Pertinent o	documentation	in support of
BUBLECT					INVOIC	E NO(8).	244 0	/
AYMENT TIO	2.19	A Comb			CONTR	ACT NO.	n F-47	,
NT 8 510,08	2-19		7		CHECK	TO BE DATED	n F - 4 7	
CASH PAYMENT	i I	REASURY CHECK		AGENT CABHIER CHECK	BANK CA	SHIER'S CHECK		
THE ATTACHED CHECK	S AND OR SAGUE							
				SHOULD BE	TAKEN INTO ACCOUNT	AS INDICATED B	ELOW.	
DATE SIGNATUR	OF PAYEE	DA'	TE BELOW	SIGNATURE OF AGENT	OF OFFIC	E SIGN	PRENCY ON MY BEI	HALF.
DESCRIPTION-ALL OTHER	ACCOUNTS 13-33	34-39	43 45-46	47-52				
DESCRIPTION-	28-33 T/A NO.	STATION 40-	ND U PAY	REF. NO. GENERAL	58.67 ALLOT. OR C ACCT. NO	,	E 7	1-80
ADVANCE ACCOUNTS 13-	7 P.O. NO.	PROP. NO.	N LIQ.	ADVANCE CA LEDGER	AGGI: NO	62-67 CK. NO. OBJEC		OUNT
P 4   2   2   2	DIV.	1	• •	EMP. NO.		X REF. NO.		CREDIT
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EPARED BY	<u>i                                     </u>	DATE	AUTHORIZE	D CERTIFYING OFFICER				2
		10 day 64		5	DATE	TOTALS	510 462 13	510,082.19
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12116	12378	12386	12394	12395	12772 12356 11492 12462 83710	13359	12274	100
	17082	12947	13141	13297	83710	****	13903	12511

Standard Form 7 GAO 50 1034-10	030	PUBL	VOUCH	12/30 : CIA-RDP I <b>er for Purc</b> i Ther than P	HASES AND	0007000 b. o.	060008 . vou, no.,	-1
· ·			Use co	ntinuation sheet(s) if nec	cessary	BU. V	OU. NO	Page 1 of 4
J. S								PAID BY
		(De	partment, bureau,					
oucher pr	epared at			Give place and date)				
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ayee's Ac	count No		Dis	count Terms			_	
		Esstans V	- Jal - O-					
O	(Payee)	Eastman K	odak Co	mpany			-	
		Rochester	N V					
	(Address)	noches ter	, 11. 1.					
ontract No.	I-HF-47	Date		Req. No.	Date		lavai	ce Rec'd.
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	<u>.</u>		ARTICLES (	OR EERVICES		<del></del>	PRICE	1
to, and Date of Order	of Date of Delive or Service	(Enter description schedule, o	on, item numb ind other infor	or services or of contract or Feder mation deemed neces:	ral supply Quantity	Cost	Per	AMOUNT
				Numbers		1	1.5.	<del>                                     </del>
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			Orig. I	nv. Att.)				\$ 10,362.9
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U. S	
(Department, bureau, or establishment)	PAID BY
1/ / / / / / / / / / / / / / / / / / /	
Voucher prepared at(Give place and date)	
Payee's Account No Discount Terms	
TO Eastman Kodak Co.	
(Payee)	
Rochester, N. Y.	
Contract No. I - HF - 47 Date Req. No. Date Invoice	e Rec'd.
Shipped from to Weight Govt. B/L No.	
ARTICLES OR SERVICES UNIT PRICE	AMOUNT
No. and Date of Date of Delivery (Enter description, item number of contract or Federal supply Order or Service schedule, and other information deemed necessary)  UNIT PRICE  Cost Per	•
Invoice Numbers	<del>                                     </del>
11914 (Orig. Inv. Att.)	\$ 8,129.40
12352 " "	28,008.79
12353 " "	1,142.95
12356 " "	697.86
12359 " "	23,989.17
12374 " "	546.00
12375 " "	7,432.10
12378 " "	5,899.35
12384 " "	10,135.02
12386 " "	6,591.20
12394 " "	910.00

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060008-1

<b>Standard Form N</b> 7 GAO 503 1034–107	30	PUBL	VOUCHER	0 : CIA-RDP67B FOR PURCHASI	ES AND			
		ZEKAL		R THAN PERSO		BH V	OU. NO	
		Use continuation sheet(s) if necessary						ge 3 of 4
U. S							_	PAID BY
		(Departme	ent, bureau, or esta	blishment)				
Voucher pre	pared at						.	
Payee's Acc	ount No		Discour	nt Terms			-	
то	Eas (Payee)	tman Kodak	Co.	<del></del>				
	• •	hester, N.	Υ.			_		
Contract No. Shipped from	I-HF-47	Date to	We	ı. No. ight	Date	Govt. B/L		ce Rec'd.
No. and Date o	f Date of Delivery	(Enter description, it	ARTICLES OR SE	RVICES contract or Federal sup	ply Quantity	UNIT	PRICE	AMOUNT
Order	or Service	schedule, and o	ther informatio	n deemed necessary)	P') Godniny	Cost	Per	•
		12395 (Or 11492 11764 11793 12001 12116 12378	ig. Inv	. Att.) !! !! !! !! !!				\$ 3,664.93 18,720.00 388.80 583.20 320.84 206.62 41,242.37

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060008-1

### Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060008-1

Standard Form No. 1034 7 GAO 5030 1034-107

# PUBL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

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U. S									PAID BY
				u, or establishment)				-	
Voucher pre	pared at			(Give place and date)				-	
Payee's Acco	ount No		Di	scount Terms _				_	
то	Eastman	Kodak	Co.					_	
	Rochest	er, N.	Υ.	·					
Contract No.	I-HF-47	Date		Req. No.		Date		Invoi	ce Rec'd.
Shipped from		to		Weight			Govt. B/L	No.	
No. and Date of Order	Date of Delivery	Enter descrip	tion, item num	OR SERVICES ber of contract or Fo ormation deemed no	ederal supply	Quantity	UNIT	PRICE Per	AMOUNT
		12503		Inv. Att.	)				\$ 739.07
		12511	**	**					16,533.20
		12561	11	**		į.	}		18.79
		12898 12947	**	**					58.31 6.24
		13141	11	**					55.77
		13297	11	**		İ			5.02
		83710	11	**			ĺ	ļ	(324.00)
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							<u> </u>		P.510, 089, 10
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PAYMENT:			/1011	LE MOST 1401 OSE	1	•			
COMPLETE	ן ו				0	IFFERENCES			
PARTIAL	i					•			
FINAL	j								
PROGRESS	]				A	mount ver	ified; corr		\$5/0.08 STAT-
ADVANCE	]				(5	Signature d	or initials)		SIAI
				Po	irsuant to au	thority ve	sted in me	•	y that
						-			" <sup>t.</sup> STAT
									8-10-64
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exchange rate_	7117								lng Officer)
	<del></del>		T BE EXECUTED WHEN				.1	•	
	ACCOUNTIN	IG CLASSIFI	CATION (App	ropriation Symbol	must be sno	wn; other	ciassificat	ion optic	enai)
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i									
Paid by					VII		(No	ome of Ban	k)
l	Cash, \$		, on	, 19	P Pa;	/ee			
* When used in f	foreign countries, insert								
				rrson, one signature only					
over his official title.	- approving uniter will 5	THE SHIP HERE	white	· • · · · · · · · · · · · · · · · · · ·	- , and Title	•			

9 July 1964

# Breckdown of Charges by Program Invoices for Period ending 14 June 1964

#### <u>IHF-47</u>

	"FOG"		"I"	
L-11691	\$ 10,362.96		L-11914	\$ 8,129.40
L-11726	3,345.50		L-12374	546.00
L-11755	355.63		L-12386	6,591.20
L-12352	28,008.79		L-11492	18,720.00
L-12353	1,142.95		L-11793	583.20
L-12356	697.86		L-12436	6,088.80
L-12359	23,989.17		L-12462	28,692.00
L-12375	7,432.10		L-12772	311.21
L-12378	5,899.35		L-13012	22,461.76
L-12384	10,135.02	Credit	L-83710	324.00(Credit)
L-12394	910.00		L-11764	388.80
L-12395	3,664.93		"I" Total	\$92,188.37
L-10460.	not proveser (586.09	-		•
L-12001	8/10 320.84			
L-12116	206.62		" <u>OTHER</u> "	
L-12378	41,242.37			
L-12399	29,261.30		L-12479	15,143.62
L-12417	2,925.00		L-12485	64,584.50
L-12440	25,060.50		L-12510	38,520.98
L-12449	21,021.55		"Other Total"	110 240 10
L-12489	58,965.88		Other Total	110,249.10
L-12503	739.07			
L-12511	16,533.20			
L-12561	18.79			
L-12867	7,280.00			
L-12898	58.31			
L-12947	6.24			
L-13141	55.77		Turnian Maka	1 6510 669 29
L-13297	5.02		Invoice Tota	1 \$510,668.28 5/0,682.19
"FOG"	Total \$300,230.81	•	( )	TA

OK C

150

EASTMAN KODAK COMPANY INVOICE NUMBER

E

us 6007 ROCHESTER 4, N. Y.

L11691 INVOICE DATE

Kodak

RELEASE 6295 5 1 64 SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA

STOREROOM B WAREHOUSE 17

	6007 L 11691 C-512277		
4 3 64	RELEASE 6295		ORIGIN
QUANTITY	DESCRIPTION SHOW		ATE ITEN ON OICE
335	PKG TO MAKE 20-GAL VERSAMAT  DEVELOPER & REPLENISHER, TYPE A  ITEM 1717	27.00	9,045.00
335	UNMARKED WOOD SHIPPING CASES  ITEM 1900  FREIGHT	2.50	837.50 480.46
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED:  EASTMAN RODAY COMPANY  A33*1.7 TO DEFT. Mark.	STA	STAT

KO 1046 - 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060008

### Kodak

## EASTMAN KODAK COMPANY

US 6008 ROCHESTER 4, N. Y. US RELEASE 6320

SHIPPED TO

INVOICE NUMBER L 12510

invoice date 64

PROJECT F-2

BUILDING 503 WESTOVER AFB MASS.

0997

us 6008 L 12510 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
5 27 64	RELEASE 6320	FOB ORIG	GIN
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1447 XXX <b>K%</b>	RLS 5" X 250-FT AEROGRAPHIC DUPLICATING	u 26.55	38,417.85
1	FILM TYPE 5427 NO EDGE PRINT SP-934		٩.
	ITEM 1226		
	FREIGHT		103-13
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.  EASTMAN KODAK COMPANY		STAT
			38.520198 STAT <sub>2</sub>
KO 1046 – 1		_11	OIC ( 50) 15 July 64

Kodak

**STAT** 

### EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. RELEASE 6320

SHIPPED TO

US 6008

L13012. invoice date 6 | 9 |64

INVOICE NUMBER

PROJECT F-2

HFYT

25 LINCOLN AVENUE ROCHESTER NEW YORK GATE 2 DOOR A

US`6008 L 13012 C-512996

5-27-64	CONTRACT OR ORDER NUMBER RELEASE 6320	FOB O	RIGIN
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
368 <sub><b>k</b></sub>	RLS 5 IN X 250 FT PLUS X AERECON FILM TYPE 8401 NO EDGE PRINT SP 847 ITEM 1206	<b>~</b> 29.87	10,992.16 4
432 <b>n</b>	RLS 5 IN X 250 FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT SP 934 ITEM 1226	u 26.55	11,469.60 4
			STAT
			22,461.76

## EASTMAN KODAK COMPANY

Kodak

INVOICE NUMBER

ROCHESTER 4, N. Y. RELEASE 6320

SHIPPED TO

US 6008

6 12 64

PROJECT F-2

HEAT

TRANSPORTATION OFFICER 6594TH TEST SQUADRON (AFSPPL-AFSC)
BUILDING 503

BUILDING 503 WESTOVER AFB, MASSACHUSETTS

	s 6008 L 12485 C-512996		1-		
5-27-61	CONTRACT OR ORDER NUMBER RELEASE 6320		OC (S	GIN	) 
QUANTITY	DESCRIPTION	UNIT PR	ICE	AMOL	INT
N1005	RLS 5 IN X 250 FT PLUS X AERECON FILM TYPE 8401 NO EDGE PRINT SP 847	ic 29	87	30,019	35 <b>^</b>
<b>U</b> 1296	ITEM 1206  RLS 5 IN X 250 FT AEROGRAPHIC DUPLICATING	n. 26	55	<b>~</b> 34,408	80 W.
<b>V</b> (1290)	FILM TYPE 5427 NO EDGE PRINT SP 934  ITEM 1226	76. 20		``````	
	FREIGHT			156	35
	W E CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.  EASTMAN KODAK COMPANY			64, 584	STAT
	ASST. TO DEPT. MGR.				
KO 1046 - 1				OK (	

\$ \co\

### EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6008 L 124
RELEASE 6320 INVO

12479 INVOICE DATE 6 | 12 | 64

PROJECT F-2

HR-47

SHIPPED TO

USNR AND T SUPPORT CENTER 4301 SUITLAND ROAD SUITLAND MARYLAND

ATTN: LT IRVING FEINBERG

CUST. ORDER DATE	6008 L 12479 C 512996  CONTRACT OR ORDER NUMBER		
5 27 64	RELEASE 6320	FOB ORIGIN	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
568 <b>પ</b>	RLS 5 IN X 250 FT AEROGRAPHIC DUPLICATING	4 26 55	15,080,40
	FILM TYPE 5427 NO EDGE PRINT SP 934		
	ITEM 1226 4		
	FREIGHT		63.22
			0,12
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.	:	
	FASTMAN KODAK COMPANY		
	ANI		STAT STA
			SIAI
,			
			15, 143.62
			'L